VENDOR: THIS WHITE COPY IS YOUR VOUCHER WHICH MUST BE SIGNED & RETURNED BEFORE PAYMENT CAN BE MADE. RETURN TO BILLED ADDRESS

VENDOR PAYMENT ADDRESS —

DEPARTMENT OF PURCHASES COUNTY OF CAMDEN 17th FLOOR, Court House CAMDEN, NEW JERSEY 08101

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND ALL CORRESPONDENCE.

PURCHASE ORDER	
202938	

COUNTY BILL TO:

VOUCHER

Mark 43 Inc 28 E 28th St., 12th Floor New York, NY 10016								800 Federal	Camden County Police Dept. 800 Federal St. Camden, NJ 08103						
REQ. NO	OTICE: THE	РИМЕНАS	er işene	MM@BY STATU	ТВТВОМОРА	AINŒBLDYTERE	DERAG	OTATEACHINGUI	ıcığı	ΔΦ β Æιs	SM E	§ AND O	гнифа	MENO.	
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RELEASE	DATE	CAF NO).	CONF. NO.		TERMS	DELI	IVERY REQUIRE	ZD	_	1	ACC 005 (2015	6010 61	8 INV.DAT. 1/1/19	
ITEM#	QUANT	TITY	UNIT			DESCR	IPTION	I				PRIC	E	AMOUNT	
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·			M	1/25/	10					WEST S		тота	L	\$24,420.00	
RE TRUE AN HE SERVICE: RE FAIR REA	D THAT THE GO S SET FORTH H	ODS SET FO AVE BEEN F CONFORMA	ORTH HAVE RENDERED . A TO THE QU	TH ABOVE AND MA BEEN DELIVERED AND THE PRICES (JALITY AND QUAN	OR THAT CHARGED			X_	T)	VEN	SOR SI	GN HEI	RE		
				TIFICATION	OF FIINT	25		7 Cont	no//v	X				2/19	
	DEPARTMENT	HEAD		HICHHON	OF FUNL	<u> </u>		TI	ITLE					DATE	
I having knowledge of the facts, certify that the materials and supplies have been received or the sprices refidered; said certification being based on signed delivery slips in outly reasonable procedures. SIGNATURE DIVISION HEAD							CONDITIO 1. ENCLOSE 2. MAKE DEI 3. THE RIGHT IF REASOI 4. VOUCHER	PACKING LIVERIES I IS RESI NABLE S	3 SLIP WITH BETWEEN I ERVED TO C HIPMENT CA	EACH SHIF 1:30 AND 3: ANCEL THI ANNOT BE	PMENT. :00 P.M. S ORDER				



28 E 28th St 12th Floor New York NY 10016 United States accounting@mark43.com http://www.mark43.com

INVOICE

Bill To

Camden County Police Department Admin Building - Metro 800 Federal Street Camden NJ 08102 United States Ship To

Camden County Police Department Admin Building - Metro 800 Federal Street Camden NJ 08102 United States Invoice #: INV0109

PO: 202938

Date: 1/1/2019

Due Date: 1/31/2019

Terms: Net 30

Item/Description	AMOUNT	
RMS & CAD Records Management System Application and Computer Aided Dispatch Application	\$24,420.00	
Subt	total \$24,420.00	ł
Sales	Tax \$0.00	
T	Total \$24,420.00	
Notes: Balance	Due \$24,420.00	